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Quality Control



Page 1

February 3, 2010 1:25:11 PM Accept Setup Start D4000-3 Item ID: **Revision ID:** Stop Fuel Sump Drain Fitting Item Name: 2/03/10 Start Qty: 2.00 **Cust Item ID: Start Date:** Req'd Qty: 2.00 Required Date: 2/10/10 **Customer:** Reference: Run Start Date: 16-2-03 **Tooling: Process Plan:** Date: Approvals: Stop SPC (Y/N): Date: Date: Reject Plan Accept Reject Insp. Sequence ID/ Set Up/ Draw Draw Operation Number Stamp Qty **Run Hours** Number Rev. Code Qty Work Center ID Description **Revision Nbr** Draw Nbr A-PRELHM D4000 0.00 100 0.00 1/10-2-8 Doosan Memo Turn as per DWC and Folio Fa907 Folio Rev: Doosan Lathe Folio Rev: // Dwg Rev: Deburr 0.00 \$ 10.2.8 QC2-Inspect parts off machine FAI/FAIB 110

PRELIMINARY ISSUE

0.00

Memo

Dart Ae	rospace L	td							E
W/O:		number 1	WC	ORK ORDER CHANGES	3				۴
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No				gory:			ŧ .		-
	Res	olution:	Dispositio	າ:	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORMAN	CE (NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verifica	ion	Approval	Approva
DAIL	O.E.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspecto

NOTE: Date & initial all entries

February 3, 20												Page
Item ID: Revision ID:	D4000-3	·		Accept				s	etup	1		
Item Name:	Fuel Sump I	Orain Fitting								Stop		
Start Date:	2/03/10	Start Qty: 2.00			Cust Item 1	D:		·				
Required Date	e: 2/10/10	Req'd Qty: 2.00			Customer:			ı I				
Reference:											1 19511551 00	LIN S (20 HEX (20
Approvals:	Process P	lan:	_ Date:	Tooling:	D	ate:		F	lun	Start		
	QC:		Date:	SPC (Y/N):	D	ate:				Stop		
Sequence ID/ Work Center	ID	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
120 		QC8- Inspect parts - sec	ond check	$\sum_{0.00}$	eles & poken	Duy.		(X2))			
Quality Control		no charge of	Pom Polin	Day to new of	Si 3/04/22							
		not inspect	o to a Re	lesso Duy	?			6				
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Packaging Packaging	l	Memo		0.00	_			·	,-			
140		QC21- Final Inspection	- Work Order Rele	ase 10/06/28	13	_						\ ~\lambda
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QC Quality Control	"	Memo		0.00						n	110	-2-
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POSITIVE RECALL

EFFECTIVE 10.02.03 AUTH

Dart Ae	rospace Li	td							
W/O:			WC	ORK ORDER CHANGI	ES	**************************************			<u> </u>
DATE	STEP	PR	PROCEDURE CHANGE By Date				Qty	ty Approval Chief Eng / Prod Mgr	Approva QC Inspecto
		·							,
Part No):	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA :		Date: _	
		olution:						Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC	<u> </u>	Corrective Action Section		Verifica	ion	Approval	Approva
	O'L'	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspecto
		<u> </u>					<u> </u>		

NOTE: Date & initial all entries

Picklist Print

February 3, 2010 1:25:15 PM

Work Order ID: 55868

D4000-3 Parent Item:

Parent Item Name: Fuel Sump Drain Fitting

Comments:

Ipp Rev:A New Issue 10-01-28 JLM Verified By:EC

Start Date: 2/03/10

Start Qty: 2.00

Required Date: 2/10/10

Page 1

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6R1.500		Purchased	No			100	f	18.6300	0.1160			•

6061-T6 Round Bar 1.50

Loc Code Warehouse Loc Qty Location Main Warehouse MAT 18.63

16.2.8

110167

18.63

Dart Ae	rospace Lt	rd							in
W/O:			WC	RK ORDER CHANGES	S				
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspect
Part No);	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA :		Date: _	1
	Resc	olution:	Disposition	າ:	QA: N/C CI	osed:	<u> </u>	Date: _	
NCR:			WORK ORDE	ER NON-CONFORMAN	ICE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verifica	ion	Approval	Approva
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	C	Chief Eng	QC Inspecto
		7							

NOTE: Date & initial all entries

	52868
	Work Order: +55935
DART AEROSPACE LTD	Part Number: >4000-3
Description: FUEL SUMP DRAIN FITTING	
Description: /-UEL SUM SIEM	Page 1 of 1
Inspection Dwg: Rev:	

FIRST ARTICLE INSPECTION CHECKLIST

	X	ARTICLE IN		Proto	type		
Drawing	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Commer	nts
Dimension	1/030	.69	*				
269	1/030	1.058		·			
1.06	1/030	. 162					
HALL IN DELY	4/010	02		<u>.</u>			
45°	1/- 1/20	450					
45	11030	.7/0					
. 26	1.01-0.0	268				 	
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-5/	1/ .030	.510		4			
. 66	1/030	.666					
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		Audited	by: S	1	Prototyp	Approval:	N/A
Measured by	10.7.8		ate: 1010	2/08		Date:	
Dat	e: 10-2.8					Revised by	Approv
Rev Dat	e Change New Issue					KJ/JLM	





